

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-10630-AMC**

Deshawnda L Williams  
7955 Cedarbrook Ave  
Philadelphia PA 19150

Petition Filed Date: 01/31/2020  
341 Hearing Date: 03/27/2020  
Confirmation Date: 10/28/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$304.62		10/18/2022	\$280.00		10/31/2022	\$280.00	
11/15/2022	\$280.00		11/29/2022	\$280.00		12/12/2022	\$280.00	
12/27/2022	\$280.00		01/11/2023	\$280.00		01/24/2023	\$280.00	
03/27/2023	\$280.00		04/03/2023	\$280.00		04/17/2023	\$280.00	
05/01/2023	\$280.00		05/15/2023	\$280.00				
<b>Total Receipts for the Period: \$3,944.62 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,831.06</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deshawnda L Williams	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$43,326.89	\$0.00	\$0.00
2	T-MOBILE USA INC »» 002	Unsecured Creditors	\$426.99	\$0.00	\$426.99
3	T-MOBILE USA INC »» 003	Unsecured Creditors	\$254.98	\$0.00	\$254.98
4	SANTANDER CONSUMER USA »» 004	Secured Creditors	\$211.28	\$211.28	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$531.18	\$0.00	\$531.18
6	UNITED STATES TREASURY (IRS) »» 006	Priority Creditors	\$0.00	\$0.00	\$0.00
7	PA HOUSING FINANCE AGENCY »» 007	Mortgage Arrears	\$20,207.19	\$15,506.17	\$4,701.02
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$2,410.25	\$1,849.53	\$560.72
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,333.00	\$3,333.00	\$0.00

**Chapter 13 Case No. 20-10630-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$22,831.06	Current Monthly Payment:	\$560.00
Paid to Claims:	\$20,899.98	Arrearages:	\$1,642.86
Paid to Trustee:	\$1,931.08	Total Plan Base:	\$29,513.92
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).